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- and -

Chris L. Dickerson, Esq. SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP 155 North Wacker Drive Chicago, Illinois 60606-7120 (312) 407-0700

Counsel to the Debtors and Debtors in Possession

> IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

- - - - - - - - - X In re: Chapter 11 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH) <u>et</u> <u>al</u>., Debtors. : Jointly Administered - - - - - - - - - X

## ORDER ON DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO CLAIMS (REDUCTION OF CERTAIN PERSONAL PROPERTY TAX CLAIMS))

THIS MATTER having come before the Court on the Debtors' Thirty-Seventh Omnibus Objection to Claims (Reduction of Certain Personal Property Tax Claims) (the "Objection"), which requested, among other things, that the claims specifically identified on Exhibit C attached to the Objection be reduced for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

- 1. The Objection is GRANTED.
- 2. The Claims identified on Exhibit A as attached hereto and incorporated herein, are forever reduced as set forth on Exhibit A for all purposes in these bankruptcy cases.
- 3. The status hearing on the Objection to the claims identified on <a href="Exhibit B">Exhibit B</a> as attached hereto and incorporated herein, is hereby adjourned to December 7, 2009, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.

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- 4. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.
- 5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia , 2009

HONORABLE KEVIN R. HUENNEKENS UNITED STATES BANKRUPTCY JUDGE WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

- and -

Chris L. Dickerson, Esq. SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP 155 North Wacker Drive Chicago, Illinois 60606-1720 (312) 407-0700

- and -

Counsel to the Debtors and Debtors in Possession

## CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 5397 Filed 10/29/09 Entered 10/29/09 13:35:46 Desc Main Document Page 5 of 38 (Reduction Of Certain Personal Property Tax Claims) - Modified

EXHIBIT A CLAIM TO BE REDUCED	CLAIM AS DOCKETED*					CLAIM AS	REDUCED				
Claim: 12879	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Date Filed: 05/05/2009  Docketed Total: \$2,992.00  Filing Creditor Name and Address:  BLOUNT COUNTY TRUSTEE	BLOUNT COUNTY TRUSTEE 347 COURT ST MARYVILLE, TN 37804		Docketed Total:		\$2,992.00				Modified Total:		\$584.04
347 COURT ST MARYVILLE, TN 37804	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$2,992.00	Priority	Unsecured	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$584.04	Priority	Unsecured
Claim: 13679  Date Filed: 06/26/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$46,734.37  Filing Creditor Name and Address:  BRAZORIA COUNTY TAX OFFICE  1235 NORTH LOOP W STE 600	BRAZORIA COUNTY TAX OFFICE 1235 NORTH LOOP W STE 600 HOUSTON, TX 77008		Docketed Total:		\$46,734.37				Modified Total:		\$20,293.36
HOUSTON, TX 77008	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$46,734.37	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$20,293.36	<u>Priority</u>	<u>Unsecured</u>
Claim: 12048 Date Filed: 04/08/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$53,012.94 Filing Creditor Name and Address: BROWNSVILLE ISD BEIRNE MAYNARD & PARSONS	BROWNSVILLE ISD BEIRNE MAYNARD & PARSONS LI 1700 PACIFIC AVE STE 4400 DALLAS, TX 75201	_P	Docketed Total:		\$53,012.94				Modified Total:		\$40,234.10
LLP 1700 PACIFIC AVE STE 4400 DALLAS, TX 75201	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$53,012.94	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$40,234.10	Priority	Unsecured
Claim: 13638 Date Filed: 06/26/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$21,376.11  Filing Creditor Name and Address: CHATHAM COUNTY GEORGIA TAX COMMISSIONER SANDS ANDERSON MARKS & MILLER PC 801 E MAIN ST STE 1800 PO BOX 1998	CHATHAM COUNTY GEORGIA TA COMMISSIONER SANDS ANDERSON MARKS & MILLER PC 801 E MAIN ST STE 1800 PO BOX 1998 RICHMOND, VA 23218-1998	Х	Docketed Total:		\$21,376.11				Modified Total:		\$16,282.46
RICHMOND, VA 23218-1998	<u>503(b)(9)</u> <u>Reclamation</u>	<u>Admin</u> \$21,376.11	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$16,282.46	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 5397 Filed 10/29/09 Entered 10/29/09 13:35:46 Desc Main Document Page 6 of 38 (Reduction Of Certain Personal Property Tax Claims) - Modified

EXHIBIT A CLAIM TO BE REDUCED	CLAIM AS DOCKETED	y*				CLAIM AS	REDUCED				
Claim: 14010 Date Filed: 06/29/2009 Docketed Total: \$43,903.70 Filing Creditor Name and Address: CITY AND COUNTY OF DENVER TREASURY MCNICHOLS CIVIC CTR BLDG	Claim Holder Name and Address CITY AND COUNTY OF DENVE TREASURY MCNICHOLS CIVIC CTR BLDG 144 W COLFAX AVE RM 384 DENVER, CO 80202-5391		Case Number: Docketed Total:		08-35654 \$43,903.70				Case Number: Modified Total:		08-35654 \$34,211.20
144 W COLFAX AVE RM 384 DENVER, CO 80202-5391	503(b)(9) Reclamation	<u>Admin</u> \$23,003.25	<u>Secured</u> \$20,900.45	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$13,310.75	<u>Secured</u> \$20,900.45	<u>Priority</u>	<u>Unsecured</u>
Claim: 14254 Date Filed: 06/30/2009 Docketed Total: \$4,565.87 Filing Creditor Name and Address: CITY OF ANN ARBOR	Claim Holder Name and Address CITY OF ANN ARBOR 100 N 5TH AVE ANN ARBOR, MI 48104		Case Number: Docketed Total:		08-35653 <b>\$4,565.87</b>				Case Number: Modified Total:		08-35653 <b>\$1,133.82</b>
100 N 5TH AVE ANN ARBOR, MI 48104	503(b)(9) Reclamation	<u>Admin</u> \$4,565.87	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$1,133.82	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 12924  Date Filed: 05/08/2009  Docketed Total: \$14,892.66  Filing Creditor Name and Address:  CITY OF BROOKFIELD, WI 2000 NORTH CALHOUN ROAD	Claim Holder Name and Address CITY OF BROOKFIELD, WI 2000 NORTH CALHOUN ROAD BROOKFIELD, WI 53005		Case Number: Docketed Total:		08-35653 <b>\$14,892.66</b>				Case Number: Modified Total:		08-35653 <b>\$9,297.86</b>
BROOKFIELD, WI 53005	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u>	<u>Priority</u> \$14,437.58	<u>Unsecured</u> \$455.08	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u>	<u>Priority</u> \$8,842.78	Unsecured \$455.08
Claim: 13394  Date Filed: 06/16/2009  Docketed Total: \$37,237.55  Filing Creditor Name and Address:  CITY OF MESQUITE AND  MESQUITE INDEPENDENT  SCHOOL DISTRICT  TAX ASSESSOR COLLECTOR  CITY OF MESQUITE MESQUITE	Claim Holder Name and Address CITY OF MESQUITE AND MESC INDEPENDENT SCHOOL DISTI TAX ASSESSOR COLLECTOR CITY OF MESQUITE MESQUITE 711 N GALLOWAY MESQUITE, TX 75149	QUITE RICT	Case Number: Docketed Total:		08-35653 \$37,237.55				Case Number: Modified Total:		08-35653 <b>\$21,143.70</b>
ISD 711 N GALLOWAY MESQUITE, TX 75149	503(b)(9) Reclamation	<u>Admin</u> \$37,237.55	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$21,143.70	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIM AS	DOCKETED*					CLAIM AS	REDUCED				
Claim: 1529 Date Filed: 12/10/2008 Docketed Total: \$25,833.48 Filing Creditor Name and Address: COUNTY OF SANTA CLARA COUNTY GOVERNMENT CENTER 6TH FL EAST WING 70 WEST HEDDING ST	COUNTY OF SA	ERNMENT CENTER VING DING ST		Case Number: Docketed Total:		08-35653 \$25,833.48				Case Number: Modified Total:		08-35653 \$14,841.00
SAN JOSE, CA 95110	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$25,833.48	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$14,841.00	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 10454 Date Filed: 02/17/2009 Docketed Total: \$4,916.34 Filing Creditor Name and Address: COUNTY OF SANTA CRUZ 701 OCEAN ST RM 150	Claim Holder Na COUNTY OF SA 701 OCEAN ST SANTA CRUZ,	RM 150		Case Number: Docketed Total:		08-35653 <b>\$4,916.34</b>				Case Number: Modified Total:		08-35653 \$542.78
SANTA CRUZ, CA 95060	503(b)(9)	Reclamation	<u>Admin</u>	Secured	<u>Priority</u> \$4,916.34	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	Secured	<u>Priority</u> \$542.78	Unsecured
Claim: 14132 Date Filed: 06/30/2009 Docketed Total: \$9,021.37 Filing Creditor Name and Address: COUNTY OF VENTURA TAX COLLECTOR ATTN BANKRUPTCY	Claim Holder Na COUNTY OF VI COLLECTOR ATTN BANKRU 800 S VICTORIA VENTURA, CA	JPTCY A AVE		Case Number: Docketed Total:		08-35654 <b>\$9,021.37</b>				Case Number: Modified Total:		08-35654 <b>\$771.17</b>
800 S VICTORIA AVE VENTURA, CA 93009-1290	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$9,021.37	<u>Priority</u>	<u>Unsecured</u>	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$771.17	<u>Priority</u>	<u>Unsecured</u>
Claim: 13384 Date Filed: 06/15/2009 Docketed Total: \$0.00 Filing Creditor Name and Address: HARFORD COUNTY MARYLAND 220 S MAIN ST 3RD FL				Case Number: Docketed Total:		08-35653 UNL				Case Number: Modified Total:		08-35653 <b>\$1,262.83</b>
BEL AIR, MD 21014	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> UNL	<u>Secured</u>	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$1,262.83	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT A CLAIM TO BE REDUCED	CLAIM AS DOCKETED*				CLAIM AS	REDUCED				
Claim: 11534  Date Filed: 02/23/2009  Docketed Total: \$9,535.36  Filing Creditor Name and Address:  LARIMER COUNTY  PO BOX 2336	Claim Holder Name and Address  LARIMER COUNTY PO BOX 2336 TREASURER FORT COLLINS, CO 80522-2366		Case Number: Docketed Total:	08-35654 <b>\$9,535.36</b>				Case Number: Modified Total:		08-35654 \$6,183.26
TREASURER FORT COLLINS, CO 80522-2366	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> <u>Pr</u> \$9,535.36	riority <u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$6,183.26	Priority	<u>Unsecured</u>
Claim: 12861 Date Filed: 05/04/2009 Docketed Total: \$13,363.79 Filing Creditor Name and Address: MADISON, CITY OF	Claim Holder Name and Address  MADISON, CITY OF TREASURER MADISON, WI 537012999		Case Number: Docketed Total:	08-35653 <b>\$13,363.79</b>				Case Number: Modified Total:		08-35653 <b>\$9,139.13</b>
TREASURER MADISON, WI 537012999	503(b)(9) Reclamation	Admin	<u>Secured</u> <u>Pr</u> \$13,363.79	riority <u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	Admin	<u>Secured</u> \$9,139.13	Priority	<u>Unsecured</u>
Claim: 13599  Date Filed: 06/22/2009  Docketed Total: \$8,072.45  Filing Creditor Name and Address:  MARTIN COUNTY TAX  COLLECTOR	Claim Holder Name and Address  MARTIN COUNTY TAX COLLECTOR 3485 SE WILLOUGHBY BLVD STUART, FL 34994		Case Number:  Docketed Total:	08-35653 <b>\$8,072.45</b>				Case Number: Modified Total:		08-35653 <b>\$574.12</b>
3485 SE WILLOUGHBY BLVD STUART, FL 34994	503(b)(9) Reclamation	Admin	<u>Secured</u> <u>P</u> : \$8,072.45	<u>riority</u> <u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	Admin	<u>Secured</u> \$574.12	<u>Priority</u>	<u>Unsecured</u>
Claim: 11818  Date Filed: 03/09/2009  Docketed Total: \$27,829.22  Filing Creditor Name and Address:  MULTNOMAH COUNTY TAX  PO BOX 2716	Claim Holder Name and Address  MULTNOMAH COUNTY TAX PO BOX 2716 PORTLAND, OR 97208-2716		Case Number: Docketed Total:	08-35654 <b>\$27,829.22</b>				Case Number: Modified Total:		08-35654 \$14,301.76
PO BOX 2716 PORTLAND, OR 97208-2716	503(b)(9) Reclamation	Admin	<u>Secured</u> <u>Pr</u> \$27,829.22	triority <u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	Admin	<u>Secured</u> \$14,301.76	Priority	Unsecured

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 5397 Filed 10/29/09 Entered 10/29/09 13:35:46 Desc Main Document Page 9 of 38 (Reduction Of Certain Personal Property Tax Claims) - Modified

CLAIM TO BE REDUCED	CLAIM AS DOCKETED*			CLAIM AS REDUCED			
Claim: 11043 Date Filed: 02/02/2009	Claim Holder Name and Address	Case Number:	08-35653		Case I	Number:	08-35653
Docketed Total: \$112,356.55  Filing Creditor Name and Address:  ORANGE COUNTY TREASURER  TAX COLLECTOR  PO BOX 1438	ORANGE COUNTY TREASURER TAX COLLECTOR PO BOX 1438 SANTA ANA, CA 92702-1438	Docketed Total:	\$112,356.55		Modif	fied Total:	\$11,720.86
SANTA ANA, CA 92702-1438	503(b)(9) <u>Reclamation</u> <u>Admin</u> \$112,356.55	<u>Secured</u> <u>Priority</u>	Unsecured	503(b)(9) Reclamation	<u>Admin</u> <u>Se</u> \$11,720.86	ecured Priority	<u>Unsecured</u>
Claim: 11264 Date Filed: 02/02/2009	Claim Holder Name and Address	Case Number:	08-35653		Case I	Number:	08-35653
Docketed Total: \$18,454.00  Filing Creditor Name and Address:  WELD COUNTY TREASURER  1400 N 17TH AVE	WELD COUNTY TREASURER 1400 N 17TH AVE GREELEY, CO 80631	Docketed Total:	\$18,454.00		Modif	fied Total:	\$10,623.84
GREELEY, CO 80631	503(b)(9) Reclamation Admin	Secured Priority \$18,454.00	<u>Unsecured</u>	503(b)(9) <u>Reclamation</u>		ecured Priority 0,623.84	<u>Unsecured</u>
Claim: 1837 Date Filed: 12/22/2008	Claim Holder Name and Address	Case Number:	08-35653		Case I	Number:	08-35653
Docketed Total: \$3,882.62 Filing Creditor Name and Address: WHATCOM COUNTY TREASURER	WHATCOM COUNTY TREASURER PO BOX 5268 BELLINGHAM, WA 98227	Docketed Total:	\$3,882.62		Modif	fied Total:	\$2,519.10
PO BOX 5268 BELLINGHAM, WA 98227	503(b)(9) Reclamation Admin	Secured Priority \$3,882.62	<u>Unsecured</u>	503(b)(9) Reclamation		ecured Priority 2,519.10	<u>Unsecured</u>
				Total Claims To Be R	educed: 19		
				Total Amount As Doo	keted: \$45	57,980.38	
				Total Amount As Rec	luced: \$21	15,660.39	

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIM AS DOCKETED*					CLAIM AS	REDUCED				
Claim: 14430 Date Filed: 07/01/2009 Docketed Total: \$4,430.71 Filing Creditor Name and Address: ADA COUNTY TREASURER	Claim Holder Name and Address  ADA COUNTY TREASURER PO BOX 2868 BOISE, ID 83701		Case Number: Docketed Total:		08-35653 <b>\$4,430.71</b>				Case Number: Modified Total:		08-35653 <b>\$792.66</b>
PO BOX 2868 BOISE, ID 83701	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$4,430.71	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$792.66	<u>Priority</u>	<u>Unsecured</u>
Claim: 13294  Date Filed: 06/08/2009  Docketed Total: \$51,622.00  Filing Creditor Name and Address:  ALAMEDA COUNTY TAX  COLLECTOR	Claim Holder Name and Address  ALAMEDA COUNTY TAX  COLLECTOR  1221 OAK ST RM 131  OAKLAND, CA 94612		Case Number: Docketed Total:		08-35653 \$51,622.00				Case Number: Modified Total:		08-35653 <b>\$35,207.49</b>
1221 OAK ST RM 131 OAKLAND, CA 94612	503(b)(9) Reclamation	<u>Admin</u> \$51,622.00	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	503(b)(9)	<u>Reclamation</u>	<u>Admin</u> \$35,207.49	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13666 Date Filed: 06/26/2009 Docketed Total: \$24,845.18 Filing Creditor Name and Address: ALIEF INDEPENDENT SCHOOL DISTRICT 1235 NORTH LOOP W STE 600 HOUSTON, TX 77008	Claim Holder Name and Address  ALIEF INDEPENDENT SCHOOL DISTRICT 1235 NORTH LOOP W STE 600 HOUSTON, TX 77008  503(b)(9) Reclamation	<u>Admin</u>	Case Number:  Docketed Total:  Secured \$24,845.18	Priority	08-35653 <b>\$24,845.18</b> <u>Unsecured</u>	503(b)(9)	<u>Reclamation</u>	Admin	Case Number:  Modified Total:  Secured \$13,122.95	Priority	08-35653 <b>\$13,122.95</b> <u>Unsecured</u>
Claim: 6535  Date Filed: 01/16/2009  Docketed Total: \$34,108.73  Filing Creditor Name and Address:  ARLINGTON INDEPENDENT  SCHOOL DISTRICT  PERDUE BRANDON FIELDER  COLLINS & MOTT LLP  PO BOX 13430  ARLINGTON, TX 76094-0430	Claim Holder Name and Address  ARLINGTON INDEPENDENT SCHOOL DISTRICT PERDUE BRANDON FIELDER COLLINS & MOTT LLP PO BOX 13430 ARLINGTON, TX 76094-0430  503(b)(9) Reclamation	<u>Admin</u>	Case Number: Docketed Total:  Secured \$34,108.73	Priority	08-35653 \$34,108.73 <u>Unsecured</u>	<u>503(b)(9)</u>	<u>Reclamation</u>	Admin	Case Number:  Modified Total:  Secured \$16,404.00	<u>Priority</u>	08-35653 <b>\$16,404.00</b> <u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 5397 Filed 10/29/09 Entered 10/29/09 13:35:46 Desc Main Document Page 11 of 38 (Reduction Of Certain Personal Property Tax Claims) - Adjourned

EXHIBIT B  CLAIM TO BE REDUCED	CLAIM AS DOCKETED*					CLAIM AS	REDUCED				
Claim: 5119											
Date Filed: 01/22/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$168,137.32  Filing Creditor Name and Address:  BEXAR COUNTY  LINEBARGER GOGGAN BLAIR &  SAMPSON LLP  711 NAVARRO STE 300	BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON LLP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205		Docketed Total:		\$168,137.32				Modified Total:		\$111,593.00
SAN ANTONIO, TX 78205	503(b)(9) Reclamation	<u>Admin</u> \$168,137.32	Secured	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$111,593.00	Secured	<u>Priority</u>	Unsecured
Claim: 10419 Date Filed: 02/09/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$13,311.66  Filing Creditor Name and Address:  BOULDER COUNTY TREASURER PO BOX 471	BOULDER COUNTY TREASURER PO BOX 471 BOULDER, CO 80306-0000		Docketed Total:		\$13,311.66				Modified Total:		\$2,230.53
BOULDER, CO 80306-0000	503(b)(9) Reclamation	Admin	<u>Secured</u> \$13,311.66	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	Admin	<u>Secured</u> \$2,230.53	Priority	<u>Unsecured</u>
Claim: 13683  Date Filed: 06/26/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$14,279.54  Filing Creditor Name and Address:  BRAZORIA COUNTY MUNICIPAL  UTILITY DISTRICT NO 6  1235 NORTH LOOP W STE 600	BRAZORIA COUNTY MUNICIPAL UTILITY DISTRICT NO 6 1235 NORTH LOOP W STE 600 HOUSTON, TX 77008		Docketed Total:		\$14,279.54				Modified Total:		\$6,200.57
HOUSTON, TX 77008	503(b)(9) <u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$14,279.54	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$6,200.57	<u>Priority</u>	<u>Unsecured</u>
Claim: 13320 Date Filed: 06/11/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$14,429.43 Filing Creditor Name and Address: BREVARD COUNTY FLORIDA TAX COLLECTOR WILLIAMS MULLEN PO BOX 1320	BREVARD COUNTY FLORIDA TAX COLLECTOR WILLIAMS MULLEN PO BOX 1320 RICHMOND, VA 23218-1320		Docketed Total:		\$14,429.43				Modified Total:		\$2,319.81
RICHMOND, VA 23218-1320	503(b)(9) Reclamation	<u>Admin</u> \$14,429.43	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$2,319.81	<u>Secured</u>	Priority	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B  CLAIM TO BE REDUCED	CLAIM AS DOCKETED	)*				CLAIM AS	REDUCED				
Claim: 10987  Date Filed: 02/04/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$41,055.44  Filing Creditor Name and Address:  CAMERON COUNTY  LINEBARGER GOGGAN BLAIR &  SAMPSON LLP  THE TERRACE II 2700 VIA  FORTUNA DR STE 400  PO BOX 17428	CAMERON COUNTY LINEBARGER GOGGAN BLAIR SAMPSON LLP THE TERRACE II 2700 VIA FOR DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428		Docketed Total:		\$41,055.44				Modified Total:		\$21,418.29
AUSTIN, TX 78760-7428	503(b)(9) Reclamation	<u>Admin</u> \$41,055.44	<u>Secured</u>	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$21,418.29	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 6536 Date Filed: 01/16/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$36,143.58  Filing Creditor Name and Address:  CARROLL INDEPENDENT  SCHOOL DISTRICT  PERDUE BRANDON FIELDER  COLLINS & MOTT LLP	CARROLL INDEPENDENT SCH DISTRICT PERDUE BRANDON FIELDER COLLINS & MOTT LLP PO BOX 13430 ARLINGTON, TX 76094-0430	IOOL	Docketed Total:		\$36,143.58				Modified Total:		\$16,897.59
PO BOX 13430 ARLINGTON, TX 76094-0430	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$36,143.58	<u>Priority</u>	<u>Unsecured</u>	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$16,897.59	<u>Priority</u>	<u>Unsecured</u>
Claim: 13576  Date Filed: 06/19/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$14,363.49  Filing Creditor Name and Address:  CHARLES COUNTY MARYLAND  6801 KENILWORTH AVE STE 400	CHARLES COUNTY MARYLAN 6801 KENILWORTH AVE STE 40 RIVERDALE, MD 20737-1385		Docketed Total:		\$14,363.49				Modified Total:		\$1,678.79
RIVERDALE, MD 20737-1385	503(b)(9) Reclamation	<u>Admin</u> \$14,363.49	<u>Secured</u>	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$1,678.79	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 11213 Date Filed: 02/24/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$11,320.40 Filing Creditor Name and Address: CITY OF BRIGHTON 200 N FIRST ST	CITY OF BRIGHTON PROPERTY 200 N FIRST ST BRIGHTON, MI 48116-1593	YTAX	Docketed Total:		\$11,320.40				Modified Total:		\$4,431.71
BRIGHTON, MI 48116-1593	503(b)(9) Reclamation	Admin	<u>Secured</u>	<u>Priority</u> \$11,320.40	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u>	<u>Priority</u> \$4,431.71	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B					1	I == :					
CLAIM TO BE REDUCED	CLAIM AS DOCKETED*					CLAIM AS	REDUCED				
Claim: 13834 Date Filed: 06/29/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$8,638.12  Filing Creditor Name and Address:  CITY OF BRIGHTON  LAW OFFICE OF PAUL E BURNS  133 WEST GRAND RIVER	CITY OF BRIGHTON LAW OFFICE OF PAUL E BURNS 133 WEST GRAND RIVER BRIGHTON, MI 48116		Docketed Total:		\$8,638.12				Modified Total:		\$10,373.71
BRIGHTON, MI 48116	503(b)(9) Reclamation	<u>Admin</u> \$8,638.12	Secured	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$10,373.71	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 6533  Date Filed: 01/16/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$13,128.34  Filing Creditor Name and Address:  CITY OF CEDAR HILL  PERDUE BRANDON FIELDER  COLLINS & MOTT LLP  PO BOX 13430	CITY OF CEDAR HILL PERDUE BRANDON FIELDER COLLINS & MOTT LLP PO BOX 13430 ARLINGTON, TX 76094-0430		Docketed Total:		\$13,128.34				Modified Total:		\$6,539.91
ARLINGTON, TX 76094-0430	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$13,128.34	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$6,539.91	<u>Priority</u>	<u>Unsecured</u>
Claim: 11842 Date Filed: 03/20/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$27,403.46 Filing Creditor Name and Address: CITY OF CHESAPEAKE CHESAPEAKE CITY TREASURERS OFFICE PO BOX 16495	CITY OF CHESAPEAKE CHESAPEAKE CITY TREASURERS OFFICE PO BOX 16495 CHESAPEAKE, VA 23328-6495		Docketed Total:		\$27,403.46				Modified Total:		\$16,036.17
CHESAPEAKE, VA 23328-6495	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$16,622.33	<u>Priority</u> \$10,706.91	Unsecured \$74,22	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$5,255.04	<u>Priority</u> \$10,706.91	<u>Unsecured</u> \$74.22
Claim: 5118  Date Filed: 01/22/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$119,801.93  Filing Creditor Name and Address:  CITY OF EL PASO  LINEBARGER GOGGAN BLAIR &  SAMPSON LLP  711 NAVARRO STE 300	CITY OF EL PASO LINEBARGER GOGGAN BLAIR & SAMPSON LLP 711 NAVARRO STE 300 SAN ANTONIO, TX 78205		Docketed Total:		\$119,801.93				Modified Total:		\$68,957.53
SAN ANTONIO, TX 78205	503(b)(9) Reclamation	<u>Admin</u> \$119,801.93	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$68,957.53	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B  CLAIM TO BE REDUCED	CLAIM AS DOCKETED*					CLAIM AS	REDUCED				
Claim: 13080  Date Filed: 05/29/2009  Docketed Total: \$9,511.99  Filing Creditor Name and Address:  CITY OF FREDERICKSBURG  VIRGINIA	Claim Holder Name and Address  CITY OF FREDERICKSBURG  VIRGINIA  PO BOX 267  FREDERICKSBURG, VA 22404		Case Number: Docketed Total:		08-35653 <b>\$9,511.99</b>				Case Number: Modified Total:		08-35653 <b>\$1,480.05</b>
PO BOX 267 FREDERICKSBURG, VA 22404	503(b)(9) Reclamation	<u>Admin</u>	Secured	<u>Priority</u> \$9,511.99	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	Secured	<u>Priority</u> \$1,480.05	<u>Unsecured</u>
Claim: 7420 Date Filed: 01/15/2009 Docketed Total: \$8,594.85 Filing Creditor Name and Address: CITY OF FRISCO LINEBARGER BOGGAN BLAIR & SAMPSON LLP	Claim Holder Name and Address  CITY OF FRISCO  LINEBARGER BOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600  DALLAS, TX 75201-2691		Case Number: Docketed Total:		08-35653 \$8,594.85				Case Number: Modified Total:		08-35653 <b>\$4,372.16</b>
2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691	503(b)(9) Reclamation	<u>Admin</u> \$8,594.85	<u>Secured</u>	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$4,372.16	<u>Secured</u>	<u>Priority</u>	Unsecured
Claim: 10986 Date Filed: 02/04/2009 Docketed Total: \$14,393.64 Filing Creditor Name and Address: CITY OF HARLINGEN LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400	Claim Holder Name and Address  CITY OF HARLINGEN  LINEBARGER GOGGAN BLAIR & SAMPSON LLP  THE TERRACE II 2700 VIA FORTU  DR STE 400  PO BOX 17428  AUSTIN, TX 78760-7428		Case Number: Docketed Total:		08-35653 \$14,393.64				Case Number: Modified Total:		08-35653 \$7,565.77
PO BOX 17428 AUSTIN, TX 78760-7428	503(b)(9) Reclamation	<u>Admin</u> \$14,393.64	<u>Secured</u>	Priority	<u>Unsecured</u>	503(b)(9)	Reclamation	<u>Admin</u> \$7,565.77	<u>Secured</u>	Priority	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIM AS DOCKETED*	•				CLAIM AS	REDUCED				
Claim: 6534											
Date Filed: 01/16/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$13,690.47  Filing Creditor Name and Address:  CITY OF HURST  PERDUE BRANDON FIELDER  COLLINS & MOTT LLP  PO BOX 13430	CITY OF HURST PERDUE BRANDON FIELDER COLLINS & MOTT LLP PO BOX 13430 ARLINGTON, TX 76094-0430		Docketed Total:		\$13,690.47				Modified Total:		\$7,255.96
ARLINGTON, TX 76094-0430	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$13,690.47	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	Admin	<u>Secured</u> \$7,255.96	<u>Priority</u>	<u>Unsecured</u>
Claim: 6530 Date Filed: 01/16/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$7,124.66  Filing Creditor Name and Address:  CITY OF LAKE WORTH  PERDUE BRANDON FIELDER  COLLINS & MOTT LLP  PO BOX 13430	CITY OF LAKE WORTH PERDUE BRANDON FIELDER COLLINS & MOTT LLP PO BOX 13430 ARLINGTON, TX 76094-0430		Docketed Total:		\$7,124.66				Modified Total:		\$2,965.57
ARLINGTON, TX 76094-0430	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$7,124.66	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	Admin	<u>Secured</u> \$2,965.57	<u>Priority</u>	<u>Unsecured</u>
Claim: 5279 Date Filed: 01/21/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$11,124.70  Filing Creditor Name and Address:  CITY OF MCALLEN  LINEBARGER GOGGAN BLAIR &  SAMPSON LLP  THE TERRACE II 2700 VIA  FORTUNA DR STE 400  PO BOX 17428	CITY OF MCALLEN LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORT DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428		Docketed Total:		\$11,124.70				Modified Total:		\$7,727.20
AUSTIN, TX 78760-7428	503(b)(9) Reclamation	<u>Admin</u> \$11,124.70	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$7,727.20	<u>Secured</u>	Priority	Unsecured

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIM AS DO	CKETED*					CLAIM AS	REDUCED				
Claim: 7425  Date Filed: 01/27/2009	Claim Holder Name a	and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$4,048.18  Filing Creditor Name and Address:  CITY OF MEMPHIS TN  LINEBARGER BOGGAN BLAIR &  SAMPSON LLP  2323 BRYAN ST STE 1600	CITY OF MEMPHIS LINEBARGER BOGG SAMPSON LLP 2323 BRYAN ST STE DALLAS, TX 75201	GAN BLAIR &		Docketed Total:		\$4,048.18				Modified Total:		\$2,902.12
DALLAS, TX 75201	<u>503(b)(9)</u> <u>Re</u>	eclamation_	<u>Admin</u> \$4,048.18	Secured	<u>Priority</u>	<u>Unsecured</u>	503(b)(9)	Reclamation	Admin \$2,902.12	Secured	<u>Priority</u>	<u>Unsecured</u>
Claim: 4557 Date Filed: 01/20/2009	Claim Holder Name a	and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$81,890.07  Filing Creditor Name and Address:  CITY OF MIDLAND A  MUNICIPAL CORPORATION  MIDLAND COUNTY HOSPITAL  DISTRICT MIDLAND  INDEPENDENT SCHOOL  DISTRICT  MCCREARY VESELKA BRAGG &	CITY OF MIDLAND CORPORATION MII HOSPITAL DISTRIC INDEPENDENT SCF MCCREARY VESELI ALLEN PC 700 JEFFREY WAY S PO BOX 1269 ROUND ROCK, TX 7	DLAND COUNTY T MIDLAND HOOL DISTRICT KA BRAGG & TE 100		Docketed Total:		\$81,890.07				Modified Total:		\$66,907.51
ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	503(b)(9) Re	<u>eclamation</u>	<u>Admin</u>	<u>Secured</u> \$81,890.07	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$66,907.51	<u>Priority</u>	<u>Unsecured</u>
Claim: 4558  Date Filed: 01/20/2009	Claim Holder Name a	and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$114,278.63  Filing Creditor Name and Address:  CITY OF WACO WACO INDEPENDENT SCHOOL DISTRICT MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100	CITY OF WACO WA INDEPENDENT SCH MCCREARY VESELI ALLEN PC 700 JEFFREY WAY S PO BOX 1269 ROUND ROCK, TX 7	HOOL DISTRICT KA BRAGG & TE 100		Docketed Total:		\$114,278.63				Modified Total:		\$95,373.37
PO BOX 1269 ROUND ROCK, TX 78680	503(b)(9) Re	eclamation	<u>Admin</u>	<u>Secured</u> \$114,278.63	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$95,373.37	Priority	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIM AS DOCKETED*					CLAIM AS	REDUCED				
Claim: 13671											
Date Filed: 06/26/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$67,368.85  Filing Creditor Name and Address:  CLEAR CREEK INDEPENDENT  SCHOOL DISTRICT  1235 NORTH LOOP W STE 600	CLEAR CREEK INDEPENDENT SCHOOL DISTRICT 1235 NORTH LOOP W STE 600 HOUSTON, TX 77008		Docketed Total:		\$67,368.85				Modified Total:		\$49,689.94
HOUSTON, TX 77008	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$67,368.85	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$49,689.94	<u>Priority</u>	<u>Unsecured</u>
Claim: 4553	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Date Filed: 01/20/2009  Docketed Total: \$47,108.39  Filing Creditor Name and Address:	COUNTY OF BRAZOS CITY OF COLLEGE STATION A MUNICIPAL		Docketed Total:		\$47,108.39				Modified Total:		\$24,047.40
COUNTY OF BRAZOS CITY OF COLLEGE STATION A MUNICIPAL CORPORATION COLLEGE STATION INDEPENDENT SCHOOL DISTRICT MCCREARY VESELKA BRAGG & ALLEN PC	CORPORATION COLLEGE STATION INDEPENDENT SCHOOL DISTRICT MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680										
700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$47,108.39	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$24,047.40	<u>Priority</u>	<u>Unsecured</u>
Claim: 4551 Date Filed: 01/20/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$41,711.53  Filing Creditor Name and Address:  COUNTY OF COMAL CITY OF  NEW BRAUNFELS A MUNICIPAL  CORPORATION COMAL  INDEPENDENT SCHOOL  DISTRICT FARM ROAD  MCCREARY VESELKA BRAGG &  ALLEN PC  700 JEFFREY WAY STE 100  PO BOX 1269	COUNTY OF COMAL CITY OF NEW BRAUNFELS A MUNICIPAL CORPORATION COMAL INDEPENDENT SCHOOL DISTRICT FARM ROAD MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680		Docketed Total:		\$41,711.53				Modified Total:		\$19,612.41
ROUND ROCK, TX 78680	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$41,711.53	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$19,612.41	<u>Priority</u>	Unsecured

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIM AS	5 DOCKETED*					CLAIM AS	REDUCED				
Claim: 4554												
Date Filed: 01/20/2009	Claim Holder N	Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$11,716.86	COUNTY OF I	DENTON		Docketed Total:		\$11,716.86				Modified Total:		\$5,744.75
Filing Creditor Name and Address:	MCCREARY V	ESELKA BRAGG &										
COUNTY OF DENTON	ALLEN PC	11.1.1.CTTT 1.00										
MCCREARY VESELKA BRAGG &	700 JEFFREY V PO BOX 1269	VAY STE 100										
ALLEN PC 700 JEFFREY WAY STE 100	ROUND ROCE	K, TX 78680										
PO BOX 1269												
ROUND ROCK, TX 78680	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$11,716.86	Priority	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$5,744.75	Priority	<u>Unsecured</u>
Claim: 14131 Date Filed: 06/30/2009	Claim Holder N	Jame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$21,678.00	COUNTY OF M	MONTEREY CA		Docketed Total:		\$21,678.00				Modified Total:		\$1,545.21
Filing Creditor Name and Address:		COUNTY TREASURER		Bocketed Total.		Ψ21,070.00				would roun.		ψ1,010.21
COUNTY OF MONTEREY CA	TAX COLLECT	TOR										
MONTEREY COUNTY	ROMERO LAV											
TREASURER TAX COLLECTOR	6516 BRIGHT A WHITTIER, CA											
ROMERO LAW FIRM 6516 BRIGHT AVE	WITH HER, CA	4 90001										
WHITTIER, CA 90601	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$21,678.00	<u>Priority</u>	Unsecured	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$1,545.21	<u>Priority</u>	Unsecured
Claim: 4550 Date Filed: 01/20/2009	Claim Holder N	Jame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$49,693.24	COLINITY OF T	TAYLOR CITY OF		Docketed Total:		\$49,693.24				Modified Total:		\$25,734.73
Filing Creditor Name and Address:	ABILENE A M			Docketed Total.		ψ19,093.21				woulled Total.		Ψ23,734.73
COUNTY OF TAYLOR CITY OF	CORPORATIO											
ABILENE A MUNICIPAL		NT SCHOOL DISTRICT										
CORPORATION ABILENE		ESELKA BRAGG &										
INDEPENDENT SCHOOL	ALLEN PC 700 JEFFREY V	VAV STE 100										
DISTRICT MCCREARY VESELKA BRAGG &	PO BOX 1269	VIII SIL 100										
ALLEN PC	ROUND ROCE	K, TX 78680										
700 JEFFREY WAY STE 100												
PO BOX 1269	503(b)(9)	Reclamation	<u>Admin</u>	Secured	<u>Priority</u>	Unsecured	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u>	Priority	Unsecured
ROUND ROCK, TX 78680				\$49,693.24						\$25,734.73		

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B  CLAIM TO BE REDUCED	CLAIM AS	DOCKETED*					CLAIM AS	REDUCED				
Claim: 13199  Date Filed: 06/01/2009  Docketed Total: \$69,923.83  Filing Creditor Name and Address:  COUNTY OF WILLIAMSON  MCCREARY VESELKA BRAGG &  ALLEN PC  700 JEFFREY WAY STE 100  PO BOX 1269	Claim Holder Na COUNTY OF W MCCREARY VE ALLEN PC 700 JEFFREY W PO BOX 1269 ROUND ROCK,	ILLIAMSON SELKA BRAGG & AY STE 100		Case Number: Docketed Total:		08-35653 \$69,923.83				Case Number: Modified Total:		08-35653 <b>\$65,709.76</b>
ROUND ROCK, TX 78680	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$69,923.83	<u>Secured</u>	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$65,709.76	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 7143 Date Filed: 01/26/2009 Docketed Total: \$30,237.49 Filing Creditor Name and Address: CYPRESS FAIRBANKS ISD LINEBARGER GOGGAN BLAIR & SAMPSON LLC PO BOX 3064	Claim Holder Na CYPRESS FAIRE LINEBARGER C SAMPSON LLC PO BOX 3064 HOUSTON, TX	BANKS ISD GOGGAN BLAIR &		Case Number: Docketed Total:		08-35653 \$30,237.49				Case Number: Modified Total:		08-35653 <b>\$21,029.96</b>
HOUSTON, TX 77253-3064	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$30,237.49	<u>Secured</u>	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$21,029.96	<u>Secured</u>	<u>Priority</u>	Unsecured
Claim: 10279  Date Filed: 02/13/2009  Docketed Total: \$177,301.67  Filing Creditor Name and Address:  DALLAS COUNTY  LINEBARGER BOGGAN BLAIR &  SAMPSON LLP	Claim Holder Na  DALLAS COUN LINEBARGER B SAMPSON LLP 2323 BRYAN ST DALLAS, TX 752	TTY OGGAN BLAIR & STE 1600		Case Number: Docketed Total:		08-35653 <b>\$177,301.67</b>				Case Number: Modified Total:		08-35653 <b>\$109,463.99</b>
2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691	503(Ь)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$177,301.67	Priority	<u>Unsecured</u>	<u>503(Ь)(9)</u>	Reclamation	Admin	<u>Secured</u> \$109,463.99	Priority	Unsecured

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 5397 Filed 10/29/09 Entered 10/29/09 13:35:46 Desc Main Description to Claims Case No. 08-35653 (KRH)

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EXHIBIT B  CLAIM TO BE REDUCED	CLAIM AS	DOCKETED*					CLAIM AS	REDUCED				
Claim: 13944  Date Filed: 06/30/2009  Docketed Total: \$38,355.77		ame and Address		Case Number: Docketed Total:		08-35653 <b>\$38,355.7</b> 7				Case Number:  Modified Total:		08-35653 <b>\$18,562.34</b>
Filing Creditor Name and Address:  DESOTO COUNTY MISSISSIPPI BUTLER SNOW OMARA STEVENS & CANNADA PLLC 17FL AMSOUTH PLZ PO BOX 22567 JACKSON, MS 39225-2567	BUTLER SNOV CANNADA PI 17FL AMSOUT PO BOX 22567 JACKSON, MS 503(b)(9)	TH PLZ	& <u>Admin</u> \$38,355.77	<u>Secured</u>	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$18,562.34	<u>Secured</u>	<u>Priority</u>	Unsecured
Claim: 7144 Date Filed: 01/26/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$15,831.96 Filing Creditor Name and Address:	FORT BEND C	OUNTY GOGGAN BLAIR &		Docketed Total:		\$15,831.96				Modified Total:		\$9,492.71
FORT BEND COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064	SAMPSON LLI PO BOX 3064 HOUSTON, TX	?										
HOUSTON, TX 77253-3064	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$15,831.96	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$9,492.71	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13680 Date Filed: 06/26/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$27,654.87  Filing Creditor Name and Address:  FORT BEND INDEPENDENT  SCHOOL DISTRICT	FORT BEND IN SCHOOL DIST 1235 NORTH I HOUSTON, TX	RICT OOP W STE 600		Docketed Total:		\$27,654.87				Modified Total:		\$15,074.20
1235 NORTH LOOP W STE 600 HOUSTON, TX 77008	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$27,654.87	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$15,074.20	<u>Priority</u>	<u>Unsecured</u>
Claim: 13670 Date Filed: 06/26/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$3,157.45  Filing Creditor Name and Address:  FORT BEND LEVEE  IMPROVEMENT DISTRICT NO 2  1235 NORTH LOOP W STE 600	DISTRICT NO	OOP W STE 600	Т	Docketed Total:		\$3,157.45				Modified Total:		\$1,721.07
HOUSTON, TX 77008	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$3,157.45	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$1,721.07	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 5397 Filed 10/29/09 Entered 10/29/09 13:35:46 Desc Main Description to Claims Case No. 08-35653 (KRH)

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EXHIBIT B	CLAIMAG	S DOCKETED*					CLAIMAS	REDUCED				
CLAIM TO BE REDUCED	CLAIM AS	DOCKETED					CLAIN AS	KEDUCED				
Claim: 6532												
Date Filed: 01/16/2009	Claim Holder N	Jame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$23,623.84	FORT WORTH	H INDEPENDENT		Docketed Total:		\$23,623.84				Modified Total:		\$15,078.91
Filing Creditor Name and Address:	SCHOOL DIST	TRICT										
FORT WORTH INDEPENDENT		NDON FIELDER										
SCHOOL DISTRICT	COLLINS & M PO BOX 13430											
PERDUE BRANDON FIELDER COLLINS & MOTT LLP	ARLINGTON,											
PO BOX 13430												
ARLINGTON, TX 76094-0430	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$23,623.84	Priority	Unsecured	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$15,078.91	Priority	<u>Unsecured</u>
Claim: 13681 Date Filed: 06/26/2009	Claim Holder N	Jame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$30,516.23	GALENA PAR	RK INDEPENDENT		Docketed Total:		\$30,516.23				Modified Total:		\$17,306.60
Filing Creditor Name and Address:	SCHOOL DIST					400,000						4-1,000000
GALENA PARK INDEPENDENT		LOOP W STE 600										
SCHOOL DISTRICT	HOUSTON, TX	X 77008										
1235 NORTH LOOP W STE 600 HOUSTON, TX 77008	503(b)(9)	Reclamation	Admin	Secured	Priority	Unsecured	503(b)(9)	Reclamation	Admin	Secured	Priority	<u>Unsecured</u>
110031011, 1277000	<u>303(b)(3)</u>	Reclamation	<u> Marini</u>	\$30,516.23	THOTHY	Offsecured	<u>505(b)(5)</u>	Reclamation	<u>ramin</u>	\$17,306.60	<u>111011ty</u>	Olisecureu
				, , , , , , , , , , , , , , , , , , , ,								
Claim: 13350 Date Filed: 06/15/2009	Claim Holder N	Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$5,133.19	CACTON COL	JNTY TAX COLLECTOR		Docketed Total:		\$5,133.19				Modified Total:		\$896.80
Filing Creditor Name and Address:	PO BOX 1578	JN11 TAX COLLECTOR		Docketed Total:		φ3,133.19				Modified Total:		\$690.80
GASTON COUNTY TAX	GASTONIA, N	IC 28053										
COLLECTOR												
PO BOX 1578	503(b)(9)	Reclamation	<u>Admin</u>	Secured	<u>Priority</u>	Unsecured	503(b)(9)	Reclamation	Admin	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
GASTONIA, NC 28053			\$5,133.19						\$896.80			
Claim: 12031 Date Filed: 03/31/2009	Claim Holder N	Jame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$35,475.38	GREGG COUN	SITV		Docketed Total:		\$35,475.38				Modified Total:		\$20,229.13
Filing Creditor Name and Address:		DEEDS & LAURIE A		Docketed Total.		ψ05,415.50				woulled Total.		\$20,227.13
GREGG COUNTY	SPINDLER											
MICHAEL W DEEDS & LAURIE A		GOGGAN BLAIR &										
SPINDLER	SAMPSON LLI 2323 BRYAN S											
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	DALLAS, TX 7											
2323 BRYAN ST STE 1600		-										
DALLAS, TX 75201-2691	503(b)(9)	Reclamation	<u>Admin</u>	Secured	Priority	Unsecured	503(b)(9)	Reclamation	Admin	Secured	Priority	Unsecured
				\$35,475.38						\$20,229.13		
							I.					

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B  CLAIM TO BE REDUCED	CLAIM AS DOCKETE	D*				CLAIM AS	REDUCED				
GI : 4000F											
Claim: 10985 Date Filed: 02/04/2009	Claim Holder Name and Addre	SS	Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$27,455.50  Filing Creditor Name and Address:  HARLINGEN CISD  LINEBARGER GOGGAN BLAIR &  SAMPSON LLP  THE TERRACE II 2700 VIA  FORTUNA DR STE 400	HARLINGEN CISD LINEBARGER GOGGAN BLA SAMPSON LLP THE TERRACE II 2700 VIA FO DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428		Docketed Total:		\$27, <b>4</b> 55.50				Modified Total:		\$14,436.26
PO BOX 17428 AUSTIN, TX 78760-7428	503(b)(9) Reclamation	<u>Admin</u> \$27,455.50	<u>Secured</u>	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$14,436.26	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 14428 Date Filed: 07/01/2009	Claim Holder Name and Addre	ss	Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$335,630.40 Filing Creditor Name and Address: HARRIS COUNTY ET AL LINEBARGER GOGGAN BLAIR & SAMPSON LLP PO BOX 3064	HARRIS COUNTY ET AL LINEBARGER GOGGAN BLA SAMPSON LLP PO BOX 3064 HOUSTON, TX 77253-3064	IR &	Docketed Total:		\$335,630.40				Modified Total:		\$235,270.18
HOUSTON, TX 77253-3064	503(b)(9) Reclamation	Admin \$335,630.40	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$235,270.18	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13729 Date Filed: 06/30/2009	Claim Holder Name and Addre	ss	Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$12,251.46  Filing Creditor Name and Address:  HENRICO COUNTY  ASSISTANT COUNTY ATTORNEY  PO BOX 90775	HENRICO COUNTY ASSISTANT COUNTY ATTOR PO BOX 90775 HENRICO, VA 23273-0775	NEY	Docketed Total:		\$12,251.46				Modified Total:		\$2,464.00
HENRICO, VA 23273-0775	503(b)(9) Reclamation	Admin \$12,251.46	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$2,464.00	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13730 Date Filed: 06/30/2009	Claim Holder Name and Addre	ss	Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$593,196.93  Filing Creditor Name and Address:  HENRICO COUNTY  ASSISTANT COUNTY ATTORNEY  PO BOX 90775	HENRICO COUNTY ASSISTANT COUNTY ATTOR PO BOX 90775 HENRICO, VA 23273-0775	NEY	Docketed Total:		\$593,196.93				Modified Total:		\$139,138.11
HENRICO, VA 23273-0775	503(b)(9) Reclamation	<u>Admin</u> \$593,196.93	<u>Secured</u>	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$139,138.11	Secured	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 5397 Filed 10/29/09 Entered 10/29/09 13:35:46 Desc Main Document Page 23 of 38 (Reduction Of Certain Personal Property Tax Claims) - Adjourned

EXHIBIT B											
CLAIM TO BE REDUCED	CLAIM AS DOCKETED	ŀ				CLAIM AS	REDUCED				
Claim: 14035 Date Filed: 06/30/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$6,677.89  Filing Creditor Name and Address:  HENRICO COUNTY  ASSISTANT COUNTY ATTORNEY	HENRICO COUNTY ASSISTANT COUNTY ATTORNI PO BOX 90775 HENRICO, VA 23273-0775	ΥΥ	Docketed Total:		\$6,677.89				Modified Total:		\$1,669.50
PO BOX 90775 HENRICO, VA 23273-0775	503(b)(9) Reclamation	<u>Admin</u> \$6,677.89	Secured	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	Admin \$1,669.50	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 14037 Date Filed: 06/30/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$17,278.42  Filing Creditor Name and Address:  HENRICO COUNTY  ASSISTANT COUNTY ATTORNEY  PO BOX 90775	HENRICO COUNTY ASSISTANT COUNTY ATTORNI PO BOX 90775 HENRICO, VA 23273-0775	ΣΥ	Docketed Total:		\$17,278.42				Modified Total:		\$4,922.75
HENRICO, VA 23273-0775	503(b)(9) Reclamation	<u>Admin</u> \$17,278.42	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$4,922.75	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 14040 Date Filed: 06/30/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$24,577.85  Filing Creditor Name and Address:  HENRICO COUNTY  ASSISTANT COUNTY ATTORNEY  PO BOX 90775	HENRICO COUNTY ASSISTANT COUNTY ATTORNI PO BOX 90775 HENRICO, VA 23273-0775	ΥΥ	Docketed Total:		\$24,577.85				Modified Total:		\$5,295.50
HENRICO, VA 23273-0775	503(b)(9) Reclamation	<u>Admin</u> \$24,577.85	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$5,295.50	<u>Secured</u>	Priority	<u>Unsecured</u>
Claim: 13385 Date Filed: 06/15/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$6,996.62  Filing Creditor Name and Address:  HERNANDO COUNTY FLORIDA  TAX COLLECTOR  WILLIAMS MULLEN  PO BOX 1320	HERNANDO COUNTY FLORIDA COLLECTOR WILLIAMS MULLEN PO BOX 1320 RICHMOND, VA 23218-1320	A TAX	Docketed Total:		\$6,996.62				Modified Total:		\$894.59
RICHMOND, VA 23218-1320	503(b)(9) Reclamation	<u>Admin</u> \$6,996.62	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$894.59	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 5397 Filed 10/29/09 Entered 10/29/09 13:35:46 Desc Main Description to Claims Case No. 08-35653 (KRH)

Document Page 24 of 38 (Reduction Of Certain Personal Property Tax Claims) - Adjourned

EXHIBIT B	CLAIMAC	DOCKETED*					CLAIM AS	REDUCED				
CLAIM TO BE REDUCED	CLAIM AS	DOCKETED					CLAINI AS	REDUCED				
Claim: 7259	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Date Filed: 01/28/2009												
Docketed Total: \$17,427.73  Filing Creditor Name and Address:  HIDALGO COUNTY PERDUE BRANDON FIELDER COLLINS & MOTT LLP 3301 NORTHLAND DR STE 505	COLLINS & MO	NDON FIELDER OTT LLP AND DR STE 505		Docketed Total:		\$17,427.73				Modified Total:		\$12,105.27
AUSTIN, TX 78731	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$17,427.73	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$12,105.27	<u>Priority</u>	<u>Unsecured</u>
Claim: 13682 Date Filed: 06/26/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$25,568.25  Filing Creditor Name and Address:  HUMBLE INDEPENDENT  SCHOOL DISTRICT  1235 NORTH LOOP W STE 600	DISTRICT	EPENDENT SCHOOL OOP W STE 600 77008		Docketed Total:		\$25,568.25				Modified Total:		\$1,775.25
HOUSTON, TX 77008	<u>503(b)(9)</u>	<u>Reclamation</u>	Admin	<u>Secured</u> \$25,568.25	Priority	<u>Unsecured</u>	503(b)(9)	<u>Reclamation</u>	Admin	<u>Secured</u> \$1,775.25	Priority	<u>Unsecured</u>
Claim: 7414 Date Filed: 01/14/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$29,842.37  Filing Creditor Name and Address:  IRVING ISD  LINEBARGER BOGGAN BLAIR &  SAMPSON LLP  2323 BRYAN ST STE 1600	IRVING ISD LINEBARGER SAMPSON LLE 2323 BRYAN ST DALLAS, TX 75	Γ STE 1600		Docketed Total:		\$29,842.37				Modified Total:		\$13,032.18
DALLAS, TX 75201-2691	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$29,842.37	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$13,032.18	<u>Secured</u>	Priority	<u>Unsecured</u>
Claim: 13792 Date Filed: 06/26/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$4,638.06 Filing Creditor Name and Address: JANET HOLLEY 213 PALAFOX PL PO BOX 1312 PENSACOLA, FL 32591	ESCAMBIA CO COLLECTOR 213 PALAFOX PO BOX 1312 PENSACOLA,	PL		Docketed Total:		\$4,638.06				Modified Total:		\$1,085.46
	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$4,638.06	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$1,085.46	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 5397 Filed 10/29/09 Entered 10/29/09 13:35:46 Desc Main Description to Claims Case No. 08-35653 (KRH)

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EXHIBIT B	CLADA	DOCKETER*					CLADA	DEDUCED				
CLAIM TO BE REDUCED	CLAIM AS	DOCKETED*					CLAIM AS	REDUCED				
Claim: 11694												
Date Filed: 02/27/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$99,622.72	JEFFERSON CO	DUNTY		Docketed Total:		\$99,622.72				Modified Total:		\$57,407.27
Filing Creditor Name and Address:	LINEBARGER	GOGGAN BLAIR &										
JEFFERSON COUNTY	SAMPSON LLE	•										
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	1148 PARK ST BEAUMONT, T	X 77701-3614										
1148 PARK ST												
BEAUMONT, TX 77701-3614	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u>	Priority	Unsecured	503(b)(9)	Reclamation	<u>Admin</u>	Secured	Priority	Unsecured
				\$99,622.72						\$57,407.27		
Claim: 13337	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Date Filed: 06/15/2009												
Docketed Total: \$2,438.30 Filing Creditor Name and Address:	KITSAP COUN ELLY MARTS	TY TREASURER		Docketed Total:		\$2,438.30				Modified Total:		\$1,706.20
KITSAP COUNTY TREASURER	614 DIVISION S	ST .										
ELLY MARTS	MS 32											
614 DIVISION ST	PORT ORCHAI	RD, WA 98366-4678										
MS 32 PORT ORCHARD, WA 98366-4678	503(b)(9)	<u>Reclamation</u>	<u>Admin</u>	Secured	Priority	Unsecured	503(b)(9)	Reclamation	Admin	Secured	Priority	Unsecured
			\$1,192.34	<u></u>	\$1,245.96				\$460.24		\$1,245.96	
Claim: 13628												
Date Filed: 06/26/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$167,612.00		REASURER AND TA	AX	Docketed Total:		\$167,612.00				Modified Total:		\$34,342.59
Filing Creditor Name and Address:	COLLECTOR											
LA COUNTY TREASURER AND TAX COLLECTOR	PO BOX 54110	, CA 90054-0110										
PO BOX 54110		, 617,0001,0110										
LOS ANGELES, CA 90054-0110	503(b)(9)	Reclamation	<u>Admin</u>	Secured	<u>Priority</u>	<u>Unsecured</u>	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u>	<u>Priority</u>	Unsecured
			\$167,612.00						\$34,342.59			
Claim: 13322 Date Filed: 06/11/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$22,838.25	LEE COUNTY	ELODIDA TAV		Docketed Total:		\$22,838.25				Modified Total:		\$2,759.49
Filing Creditor Name and Address:	COLLECTOR	FLORIDA TAX		Docketed Total:		\$22,030 <b>.</b> 23				Modified Total:		\$ <b>2,</b> 739. <del>1</del> 9
LEE COUNTY FLORIDA TAX	WILLIAMS MU	JLLEN										
COLLECTOR	PO BOX 1320											
WILLIAMS MULLEN PO BOX 1320	RICHMOND, V	A 23218-1320										
RICHMOND, VA 23218-1320	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u>	Priority	Unsecured	503(b)(9)	Reclamation	Admin	Secured	Priority	Unsecured
			\$22,838.25		•				\$2,759.49		-	

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIM AS DOCKETED*					CLAIM AS	REDUCED				
Claim: 13579 Date Filed: 06/19/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$24,851.29  Filing Creditor Name and Address:  LEWISVILLE INDEPENDENT  SCHOOL DISTRICT  LAW OFFICES OF ROBERT E  LUNA PC  4411 N CENTRAL EXPRESSWAY	LEWISVILLE INDEPENDENT SCHOOL DISTRICT LAW OFFICES OF ROBERT E LUNA PC 4411 N CENTRAL EXPRESSWAY DALLAS, TX 75205		Docketed Total:		\$24,851,29				Modified Total:		\$14,475.22
DALLAS, TX 75205	503(b)(9) Reclamation	<u>Admin</u> \$24,851.29	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$14,475.22	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13198  Date Filed: 06/01/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$21,595.55  Filing Creditor Name and Address:  LONGVIEW INDEPENDENT  SCHOOL DISTRICT  MCCREARY VESELKA BRAGG &  ALLEN PC  700 JEFFREY WAY STE 100	LONGVIEW INDEPENDENT SCHOO DISTRICT MCCREARY VESELKA BRAGG & ALLEN PC 700 JEFFREY WAY STE 100 PO BOX 1269 ROUND ROCK, TX 78680	OL	Docketed Total:		\$21,595.55				Modified Total:		\$10,911.49
PO BOX 1269 ROUND ROCK, TX 78680	503(b)(9) Reclamation	<u>Admin</u> \$21,595.55	Secured	Priority	<u>Unsecured</u>	503(b)(9)	Reclamation	<u>Admin</u> \$10,911.49	<u>Secured</u>	<u>Priority</u>	Unsecured
Claim: 4647 Date Filed: 01/16/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$40,408.33  Filing Creditor Name and Address:  LUBBOCK CENTRAL APPRAISAL  DISTRICT  PO BOX 817	LUBBOCK CENTRAL APPRAISAL DISTRICT PO BOX 817 LUBBOCK, TX 79408		Docketed Total:		\$40,408.33				Modified Total:		\$28,404.05
LUBBOCK, TX 79408	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$40,408.33	Priority	<u>Unsecured</u>	<u>503(Б)(9)</u>	Reclamation	Admin	<u>Secured</u> \$28,404.05	Priority	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B	ı											
CLAIM TO BE REDUCED	CLAIM AS	DOCKETED*					CLAIM AS	REDUCED				
Claim: 13325 Date Filed: 06/11/2009	Claim Holder Na	me and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$14,728.02 Filing Creditor Name and Address: MANATEE COUNTY FLORIDA TAX COLLECTOR WILLIAMS MULLEN PO BOX 1320	COLLECTOR WILLIAMS MUI PO BOX 1320 RICHMOND, V.			Docketed Total:		\$14,728.02				Modified Total:		\$2,771.21
RICHMOND, VA 23218-1320	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$14,728.02	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$2,771.21	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13318 Date Filed: 06/11/2009	Claim Holder Na	me and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$5,663.50  Filing Creditor Name and Address:  MARION COUNTY FLORIDA TAX  COLLECTOR  WILLIAMS MULLEN  PO BOX 1320	MARION COUN COLLECTOR WILLIAMS MUI PO BOX 1320 RICHMOND, V.			Docketed Total:		\$5,663.50				Modified Total:		\$841.13
RICHMOND, VA 23218-1320	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$5,663.50	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$841.13	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 5263 Date Filed: 01/21/2009	Claim Holder Na	me and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$30,234.47  Filing Creditor Name and Address:  MCALLEN ISD  LINEBARGER GOGGAN BLAIR &  SAMPSON LLP  THE TERRACE II 2700 VIA  FORTUNA DR STE 400  PO BOX 17428	SAMPSON LLP	II 2700 VIA FORTUN	A	Docketed Total:		\$30,234.47				Modified Total:		\$21,000.81
AUSTIN, TX 78760-7428	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$30,234.47	<u>Secured</u>	Priority	<u>Unsecured</u>	503(Ь)(9)	Reclamation	<u>Admin</u> \$21,000.81	Secured	Priority	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B												
CLAIM TO BE REDUCED	CLAIM AS I	DOCKETED*					CLAIM AS	REDUCED				
Claim: 5244 Date Filed: 01/21/2009	Claim Holder Nar	me and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$11,726.89  Filing Creditor Name and Address:  MCLENNAN COUNTY  LINEBARGER GOGGAN BLAIR &  SAMPSON LLP  THE TERRANCE II 2700 VIA  FORTUNA DR STE 400  PO BOX 17428	MCLENNAN COLINEBARGER GOSAMPSON LLP THE TERRANCE FORTUNA DR S' PO BOX 17428 AUSTIN, TX 7876	OGGAN BLAIR & E II 2700 VIA TE 400		Docketed Total:		\$11,726.89				Modified Total:		\$6,886.46
AUSTIN, TX 78760-7428	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$11,726.89	<u>Secured</u>	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$6,886.46	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 4167 Date Filed: 01/20/2009	Claim Holder Nar	me and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$3,695.85  Filing Creditor Name and Address:  MIDLAND COUNTY TAX OFFICE PO BOX 50188	MIDLAND COU PO BOX 50188 MIDLAND, TX 7	NTY TAX OFFICE		Docketed Total:		\$3,695.85				Modified Total:		\$2,281.84
MIDLAND, TX 79710	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$3,695.85	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$2,281.84	Priority	<u>Unsecured</u>
Claim: 7145 Date Filed: 01/26/2009	Claim Holder Nar	me and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$59,846.59  Filing Creditor Name and Address:  MONTGOMERY COUNTY  LINEBARGER GOGGAN BLAIR &  SAMPSON LLP  PO BOX 3064	MONTGOMERY LINEBARGER G SAMPSON LLP PO BOX 3064 HOUSTON, TX 7	OGGAN BLAIR &		Docketed Total:		\$59,846.59				Modified Total:		\$44,639.48
HOUSTON, TX 77253-3064	503(b)(9)	Reclamation	<u>Admin</u> \$59,846.59	<u>Secured</u>	Priority	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$44,639.48	<u>Secured</u>	Priority	Unsecured

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIM AS	DOCKETED*					CLAIM AS	REDUCED				
Claim: 4845												
Date Filed: 01/21/2009	Claim Holder Na	me and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$46,552.83	NUECES COUN	ITY		Docketed Total:		\$46,552.83				Modified Total:		\$31,901.76
Filing Creditor Name and Address: NUECES COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON LLP THE TERRACE II 2700 VIA FORTUNA DR STE 400 PO BOX 17428	SAMPSON LLP	GOGGAN BLAIR & II 2700 VIA FORTUN 760-7428	NA									
AUSTIN, TX 78760-7428	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$46,552.83	<u>Secured</u>	Priority	Unsecured	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$31,901.76	<u>Secured</u>	<u>Priority</u>	Unsecured
Claim: 13315 Date Filed: 06/11/2009	Claim Holder Na	me and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$2,571.85  Filing Creditor Name and Address:  OKALOOSA COUNTY FLORIDA  TAX COLLECTOR  WILLIAMS MULLEN	OKALOOSA CO COLLECTOR WILLIAMS MU PO BOX 1320 RICHMOND, V.		AX	Docketed Total:		\$2,571.85				Modified Total:		\$418.07
PO BOX 1320 RICHMOND, VA 23218-1320	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$2,571.85	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$418.07	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13316 Date Filed: 06/11/2009	Claim Holder Na	me and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$38,947.79 Filing Creditor Name and Address: ORANGE COUNTY FLORIDA TAX COLLECTOR WILLIAMS MULLEN PO BOX 1320	ORANGE COUL COLLECTOR WILLIAMS MU PO BOX 1320 RICHMOND, V.			Docketed Total:		\$38,947.79				Modified Total:		\$4,261.55
RICHMOND, VA 23218-1320	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$38,947.79	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$4,261.55	<u>Secured</u>	Priority	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B CLAIM TO BE REDUCED	CLAIM AS	DOCKETED*					CLAIM AS	REDUCED				
Claim: 13064 Date Filed: 05/28/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$9,905.78  Filing Creditor Name and Address: OSCEOLA COUNTY FLORIDA TAX COLLECTOR WILLIAMS MULLEN PO BOX 1320	OSCEOLA COU COLLECTOR WILLIAMS MU PO BOX 1320 RICHMOND, V			Docketed Total:		\$9,905.78				Modified Total:		\$1,565.73
RICHMOND, VA 23218-1320	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$9,905.78	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$1,565.73	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13162 Date Filed: 04/13/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$6,560.33  Filing Creditor Name and Address: OSCEOLA COUNTY TAX COLLECTOR STATE OF FLORIDA 1021 EAST CARY ST TWO JAMES CENTER 17TH FL PO BOX 1320	1021 EAST CAI	TATE OF FLORIDA RY ST ENTER 17TH FL		Docketed Total:		\$6,560.33				Modified Total:		\$1,565.73
RICHMOND, VA 23218-1320	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$6,560.33	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$1,565.73	Secured	Priority	Unsecured
Claim: 3882 Date Filed: 01/20/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$42,176.63  Filing Creditor Name and Address:  PALM BEACH COUNTY TAX  COLLECTOR  PO BOX 3715	COLLECTOR PO BOX 3715	COUNTY TAX CH, FL 33402-3715		Docketed Total:		\$42,176.63				Modified Total:		\$4,144.82
W PALM BEACH, FL 33402-3715	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$42,176.63	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$4,144.82	<u>Priority</u>	<u>Unsecured</u>
Claim: 14033 Date Filed: 06/29/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$4,475.66  Filing Creditor Name and Address: PIERCE COUNTY BUDGET & FINANCE 615 S 9TH ST STE 100	PIERCE COUN FINANCE 615 S 9TH ST S' TACOMA, WA	ГЕ 100		Docketed Total:		\$4,475.66				Modified Total:		\$889.20
TACOMA, WA 98405-4673	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$4,475.66	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$889.20	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B  CLAIM TO BE REDUCED	CLAIM AS DOCKETED*					CLAIM AS	REDUCED				
Claim: 14034											
Date Filed: 06/29/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$1,060.69  Filing Creditor Name and Address:  PIERCE COUNTY BUDGET &  FINANCE  615 5 9TH ST STE 100	PIERCE COUNTY BUDGET & FINANCE 615 S 9TH ST STE 100 TACOMA, WA 98405-4673		Docketed Total:		\$1,060.69				Modified Total:		\$498.52
TACOMA, WA 98405-4673	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$1,060.69	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$498.52	Priority	<u>Unsecured</u>
Claim: 14083 Date Filed: 06/30/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$7,000.00  Filing Creditor Name and Address:  PIMA COUNTY  32 N STONE AVE STE 2100	PIMA COUNTY 32 N STONE AVE STE 2100 TUCSON, AZ 85701		Docketed Total:		\$7,000.00				Modified Total:		\$3,920.37
TUCSON, AZ 85701	503(b)(9) Reclamation	<u>Admin</u> \$7,000.00	Secured	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$3,920.37	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13309 Date Filed: 06/11/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$17,205.37  Filing Creditor Name and Address:  PINELLAS COUNTY FLORIDA  TAX COLLECTOR  WILLIAMS MULLEN  PO BOX 1320	PINELLAS COUNTY FLORIDA TAX COLLECTOR WILLIAMS MULLEN PO BOX 1320 RICHMOND, VA 23218-1320		Docketed Total:		\$17,205.37				Modified Total:		\$1,910.65
RICHMOND, VA 23218-1320	503(b)(9) Reclamation	<u>Admin</u> \$17,205.37	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$1,910.65	<u>Secured</u>	Priority	<u>Unsecured</u>
Claim: 13291 Date Filed: 06/08/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$8,610.00  Filing Creditor Name and Address:  PLACER COUNTY TAX  COLLECTOR	PLACER COUNTY TAX COLLECTOR 2976 RICHARDSON DR AUBURN, CA 95603	8	Docketed Total:		\$8,610.00				Modified Total:		\$839.93
2976 RICHARDSON DR AUBURN, CA 95603	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$8,610.00	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$839.93	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B											
CLAIM TO BE REDUCED	CLAIM AS DOCKETED*					CLAIM AS	REDUCED				
Claim: 13070 Date Filed: 05/28/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$8,416.84  Filing Creditor Name and Address:  POLK COUNTY FLORIDA TAX  COLLECTOR  WILLIAMS MULLEN  PO BOX 1320	POLK COUNTY FLORIDA TAX COLLECTOR WILLIAMS MULLEN PO BOX 1320 RICHMOND, VA 23218-1320		Docketed Total:		\$8,416.84				Modified Total:		\$796.34
RICHMOND, VA 23218-1320	503(b)(9) Reclamation	<u>Admin</u> \$8,416.84	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$796.34	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13465 Date Filed: 06/19/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$19,565.27  Filing Creditor Name and Address:  PRINCE GEORGES COUNTY  MARYLAND  6801 KENILWORTH AVE STE 400	PRINCE GEORGES COUNTY MARYLAND 6801 KENILWORTH AVE STE 400 RIVERDALE, MD 20737-1385		Docketed Total:		\$19,565.27				Modified Total:		\$1,140.23
RIVERDALE, MD 20737-1385	503(b)(9) Reclamation	<u>Admin</u> \$19,565.27	<u>Secured</u>	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	Admin \$1,140.23	<u>Secured</u>	Priority	<u>Unsecured</u>
Claim: 6940 Date Filed: 01/15/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$40,283.60 Filing Creditor Name and Address: ROCKWALL CAD LAURIE A SPINDLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600	ROCKWALL CAD LAURIE A SPINDLER LINEBARGER GOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691		Docketed Total:		\$40,283.60				Modified Total:		\$16,776.88
DALLAS, TX 75201-2691	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$40,283.60	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$16,776.88	<u>Priority</u>	<u>Unsecured</u>
Claim: 7416 Date Filed: 01/14/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$7,656.15  Filing Creditor Name and Address:  ROCKWALL COUNTY  LINEBARGER BOGGAN BLAIR &  SAMPSON LLP  2323 BRYAN ST STE 1600	ROCKWALL COUNTY LINEBARGER BOGGAN BLAIR & SAMPSON LLP 2323 BRYAN ST STE 1600 DALLAS, TX 75201-2691		Docketed Total:		\$7,656.15				Modified Total:		\$3,188.55
DALLAS, TX 75201-2691	503(b)(9) Reclamation	<u>Admin</u> \$7,656.15	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$3,188.55	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIM AS	DOCKETED*					CLAIM AS	REDUCED				
Claim: 4850						00.05450						22.25.55
Date Filed: 01/21/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$31,634.27  Filing Creditor Name and Address:  ROUND ROCK ISD  LINEBARGER GOGGAN BLAIR &  SAMPSON LLP  THE TERRACE II 2700 VIA	SAMPSON LLI THE TERRACE DR STE 400 PO BOX 17428	GOGGAN BLAIR & ? E II 2700 VIA FORTUN	JA	Docketed Total:		\$31,634.27				Modified Total:		\$17,681.80
FORTUNA DR STE 400	AUSTIN, TX 78	3760-7428										
PO BOX 17428 AUSTIN, TX 78760-7428	503(b)(9)	<u>Reclamation</u>	<u>Admin</u> \$31,634.27	<u>Secured</u>	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u> \$17,681.80	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13381 Date Filed: 06/15/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$5,160.82 Filing Creditor Name and Address: SHASTA COUNTY TAX COLLECTOR	SHASTA COU PO BOX 99 183 REDDING, CA		DR	Docketed Total:		\$5,160.82				Modified Total:		\$526.58
PO BOX 99 1830 REDDING, CA 96099-1830	503(b)(9)	<u>Reclamation</u>	<u>Admin</u> \$5,160.82	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$526.58	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 6941 Date Filed: 01/14/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$18,885.42  Filing Creditor Name and Address:  SMITH COUNTY  MICHAEL W DEEDS & LAURIE A  SPINDLER  LINEBARGER GOGGAN BLAIR &  SAMPSON LLP  2323 BRYAN ST STE 1600	SPINDLER	GOGGAN BLAIR & OF THE STEEL ST		Docketed Total:		\$18,885.42				Modified Total:		\$15,754.37
DALLAS, TX 75201	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$18,885.42	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$15,754.37	<u>Priority</u>	<u>Unsecured</u>
Claim: 11646 Date Filed: 02/27/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$3,516.16  Filing Creditor Name and Address:  SNOHOMISH COUNTY  TREASURER		COUNTY TREASURE ELLER AVE MS 501 98201-4060	ER	Docketed Total:		\$3,516.16				Modified Total:		\$818.52
3000 ROCKEFELLER AVE MS 501 EVERETT, WA 98201-4060	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$3,516.16	<u>Priority</u>	Unsecured	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$818.52	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIMAG	S DOCKETED*					CLAIM AS REDUCED						
CLAIM TO BE REDUCED	CLAIN AS	DOCKETED.					CLAINI AS	KEDUCED					
Claim: 5202													
Date Filed: 01/21/2009	Claim Holder N	Jame and Address		Case Number:		08-35653				Case Number:		08-35653	
Docketed Total: \$3,955.57	SOUTH TEXAS	S COLLEGE		Docketed Total:		\$3,955.57				Modified Total:		\$2,747.53	
Filing Creditor Name and Address:		GOGGAN BLAIR &											
SOUTH TEXAS COLLEGE	SAMPSON LL												
LINEBARGER GOGGAN BLAIR &	DR STE 400	E II 2700 VIA FORTUN	A										
SAMPSON LLP THE TERRACE II 2700 VIA	PO BOX 17428												
FORTUNA DR STE 400	AUSTIN, TX 78												
PO BOX 17428													
AUSTIN, TX 78760-7428	503(b)(9)	Reclamation	<u>Admin</u>	Secured	<u>Priority</u>	Unsecured	503(b)(9)	Reclamation	<u>Admin</u>	Secured	<u>Priority</u>	Unsecured	
			\$3,955.57						\$2,747.53				
Claim: 4861	Claim Holder N	Jame and Address		Case Number:		08-35653				Case Number:		08-35653	
Date Filed: 01/21/2009													
Docketed Total: \$1,299.16	SOUTH TEXAS			Docketed Total:		\$1,299.16				Modified Total:		\$902.39	
Filing Creditor Name and Address: SOUTH TEXAS ISD	SAMPSON LL	GOGGAN BLAIR &											
LINEBARGER GOGGAN BLAIR &		e ii 2700 via fortun	Ā										
SAMPSON LLP	DR STE 400												
THE TERRACE II 2700 VIA	PO BOX 17428												
FORTUNA DR STE 400 PO BOX 17428	AUSTIN, TX 78	8760-7428											
AUSTIN, TX 78760-7428	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u>	<u>Priority</u>	Unsecured	503(b)(9)	Reclamation	<u>Admin</u>	Secured	Priority	Unsecured	
			\$1,299.16						\$902.39		<del></del>		
Claim: 12322	Claim Holder N	Jame and Address		Case Number:		08-35653				Case Number:		08-35653	
Date Filed: 04/22/2009  Docketed Total: \$6,148.23	CDOMANIE CO	I D IT / TDE ACLIDED		D 1 . 1		¢C 140 00				M 100 1 m 1 1		£4.459.22	
Filing Creditor Name and Address:	PO BOX 199	UNTY TREASURER		Docketed Total:		\$6,148.23				Modified Total:		\$4,478.32	
SPOKANE COUNTY TREASURER	SPOKANE, WA	A 99210											
PO BOX 199													
SPOKANE, WA 99210	503(b)(9)	Reclamation	<u>Admin</u>	Secured	<u>Priority</u>	Unsecured	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u>	<u>Priority</u>	Unsecured	
				\$6,148.23						\$4,478.32			

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B	CLAIMAC	DOCKETED*					CIAIMAC	REDUCED				
CLAIM TO BE REDUCED	CLAIM AS	DOCKETED					CLAIM AS	KEDUCED				
Claim: 10278												
Date Filed: 02/13/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$165,577.07	TARRANT CO	UNTY		Docketed Total:		\$165,577.07				Modified Total:		\$84,733.63
Filing Creditor Name and Address:	LINEBARGER SAMPSON LLI	BOGGAN BLAIR &										
TARRANT COUNTY LINEBARGER BOGGAN BLAIR &	2323 BRYAN S											
SAMPSON LLP	DALLAS, TX 75	5201-2691										
2323 BRYAN ST STE 1600	F02/L\/0\	D. J C.	A 1	C 1	D. C. C.	11	E02(L)(0)	D 1 (1	A 1	C 1	D. 1 11	
DALLAS, TX 75201-2691	<u>503(b)(9)</u>	<u>Reclamation</u>	<u>Admin</u>	<u>Secured</u> \$165,577.07	<u>Priority</u>	<u>Unsecured</u>	503(b)(9)	Reclamation	<u>Admin</u>	<u>Secured</u> \$84,733.63	<u>Priority</u>	<u>Unsecured</u>
Claim: 13398												
Date Filed: 06/16/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$148,343.37		AL DISTRICT OF BE	LL	Docketed Total:		\$148,343.37				Modified Total:		\$131,466.46
Filing Creditor Name and Address: TAX APPRAISAL DISTRICT OF	COUNTY MCCREARY V	ESELKA BRAGG &										
BELL COUNTY	ALLEN PC	LOLLINI DIGIGG &										
MCCREARY VESELKA BRAGG &	700 JEFFREY W	AY STE 100										
ALLEN PC 700 JEFFREY WAY STE 100	PO BOX 1269 ROUND ROCK	TX 78680										
PO BOX 1269	I ROUND HOUR	, 1, 1, 1, 0, 0, 0										
ROUND ROCK, TX 78680	503(b)(9)	Reclamation	<u>Admin</u>	Secured	<u>Priority</u>	<u>Unsecured</u>	503(b)(9)	Reclamation	<u>Admin</u>	Secured	Priority	Unsecured
			\$148,343.37						\$131,466.46			
Claim: 11636 Date Filed: 02/27/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$16,447.21	TAX COLLECT	OR HIGHLANDS		Docketed Total:		\$16,447.21				Modified Total:		\$9,849.53
Filing Creditor Name and Address:	COUNTY											
TAX COLLECTOR HIGHLANDS COUNTY	540 S COMMEI SEBRING, FL 3											
540 S COMMERCE AVE												
SEBRING, FL 33870	503(b)(9)	Reclamation	<u>Admin</u>	Secured	Priority	<u>Unsecured</u>	503(b)(9)	Reclamation	<u>Admin</u>	Secured	Priority	Unsecured
				\$16,447.21						\$9,849.53		
Claim: 4218 Date Filed: 01/20/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$46,811.09	TAXING DISTI	RICTS COLLECTED	ВҮ	Docketed Total:		\$46,811.09				Modified Total:		\$27,590.99
Filing Creditor Name and Address:	POTTER COUN											
TAXING DISTRICTS COLLECTED	PO BOX 9132 AMARILLO, T	X 79105										
BY POTTER COUNTY PO BOX 9132	AIVIAKILLU, I.	A 7 91UO										
AMARILLO, TX 79105	503(b)(9)	Reclamation	Admin	Secured	<u>Priority</u>	<u>Unsecured</u>	503(b)(9)	Reclamation	<u>Admin</u>	Secured	Priority	Unsecured
				\$46,811.09						\$27,590.99		
,	l											

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE REDUCED	CLAIM AS DOCKETED*					CLAIM AS	REDUCED				
Claim: 13677 Date Filed: 06/26/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$6,447.71  Filing Creditor Name and Address:  THE WOODLANDS METRO  CENTER MUD  1235 NORTH LOOP W STE 600	THE WOODLANDS METRO CENTE MUD 1235 NORTH LOOP W STE 600 HOUSTON, TX 77008	R	Docketed Total:		\$6, <del>44</del> 7.71				Modified Total:		\$4,605.44
HOUSTON, TX 77008	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$6,447.71	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	Admin	<u>Secured</u> \$4,605.44	<u>Priority</u>	<u>Unsecured</u>
Claim: 13678  Date Filed: 06/26/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$16,078.58  Filing Creditor Name and Address:  THE WOODLANDS ROAD  UTILITY DISTRICT NO 1  1235 NORTH LOOP W STE 600	THE WOODLANDS ROAD UTILITY DISTRICT NO 1 1235 NORTH LOOP W STE 600 HOUSTON, TX 77008		Docketed Total:		\$16,078.58				Modified Total:		\$11,484.53
HOUSTON, TX 77008	503(b)(9) Reclamation	<u>Admin</u>	<u>Secured</u> \$16,078.58	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$11,484.53	Priority	<u>Unsecured</u>
Claim: 14423 Date Filed: 06/15/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$121,008.34  Filing Creditor Name and Address:  TRAVIS COUNTY POBOX 1748	TRAVIS COUNTY P O BOX 1748 AUSTIN, TX 78767		Docketed Total:		\$121,008.34				Modified Total:		\$59,603.60
AUSTIN, TX 78767	503(b)(9) Reclamation	Admin \$121,008.34	<u>Secured</u>	Priority	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$59,603.60	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
Claim: 13686 Date Filed: 06/01/2009	Claim Holder Name and Address		Case Number:		08-35653				Case Number:		08-35653
Docketed Total: \$28,853.19  Filing Creditor Name and Address:  TREASURER COUNTY OF  LOUDOUN VIRGINIA  PO BOX 347  MSC NO 31	TREASURER COUNTY OF LOUDOU VIRGINIA PO BOX 347 MSC NO 31 LEESBURG, VA 20178-0347	N	Docketed Total:		\$28,853.19				Modified Total:		\$24,295.47
LEESBURG, VA 20178-0347	503(b)(9) Reclamation	<u>Admin</u> \$23,190.87	<u>Secured</u> \$5,662.32	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u> \$23,190.87	<u>Secured</u> \$1,104.60	<u>Priority</u>	<u>Unsecured</u>

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B  CLAIM TO BE REDUCED	CLAIM AS	DOCKETED*					CLAIM AS REDUCED						
Claim: 13395  Date Filed: 06/16/2009  Docketed Total: \$6,057.92  Filing Creditor Name and Address:  TREASURER OF ALLEN COUNTY		iame and Address  F ALLEN COUNTY  ON ST		Case Number: Docketed Total:		08-35653 <b>\$6,057.92</b>				Case Number: Modified Total:		08-35653 \$3,947.79	
INDIANA 927 S HARRISON ST FORT WAYNE, IN 46802	FORT WAYNE, 503(b)(9)	, IN 46802 <u>Reclamation</u>	<u>Admin</u> \$6,057.92	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	503(b)(9)	<u>Reclamation</u>	<u>Admin</u> \$3,947.79	<u>Secured</u>	Priority	<u>Unsecured</u>	
Claim: 5328 Date Filed: 01/26/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653	
Docketed Total: \$36,850.56	TYLER INDEP	ENDENT SCHOOL		Docketed Total:		\$36,850.56				Modified Total:		\$30,741.04	
Filing Creditor Name and Address:  TYLER INDEPENDENT SCHOOL DISTRICT PERDUE BRANDON FIELDER COLLINS & MOTT LLP PO BOX 2007	DISTRICT PERDUE BRAN COLLINS & MO PO BOX 2007 TYLER, TX 757												
TYLER, TX 75710-2007	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$36,850.56	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$30,741.04	<u>Priority</u>	<u>Unsecured</u>	
Claim: 13627 Date Filed: 06/26/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653	
Docketed Total: \$14,336.97  Filing Creditor Name and Address:  WAKE COUNTY REVENUE  DEPARTMENT	WAKE COUNT DEPARTMENT PO BOX 550 RALEIGH, NC	Γ		Docketed Total:		\$14,336.97				Modified Total:		\$2,626.04	
PO BOX 550 RALEIGH, NC 27602-0550	503(b)(9)	Reclamation	<u>Admin</u> \$14,336.97	Secured	Priority	Unsecured	503(b)(9)	Reclamation	<u>Admin</u> \$2,626.04	Secured	<u>Priority</u>	<u>Unsecured</u>	
Claim: 10833 Date Filed: 02/02/2009	Claim Holder N	ame and Address		Case Number:		08-35653				Case Number:		08-35653	
Docketed Total: \$36,421.95  Filing Creditor Name and Address:  WICHITA COUNTY  PERDUE BRANDON FIELDER  COLLINS & MOTT LLP  PO BOX 8188	WICHITA COU PERDUE BRAN COLLINS & MO PO BOX 8188 WICHITA FAL	NDON FIELDER OTT LLP		Docketed Total:		\$36,421.95				Modified Total:		\$19,553.58	
WICHITA FALLS, TX 76307	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$36,421.95	<u>Priority</u>	<u>Unsecured</u>	<u>503(b)(9)</u>	Reclamation	<u>Admin</u>	<u>Secured</u> \$19,553.58	<u>Priority</u>	<u>Unsecured</u>	

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.

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EXHIBIT B CLAIM TO BE REDUCED	CLAIM AS DOCKETED*	CLAIM AS REDUCED
		Total Claims To Be Reduced: 101  Total Amount As Docketed: \$4,139,790.69  Total Amount As Reduced: \$2,139,436.56

<sup>\* &</sup>quot;UNL" denotes an unliquidated claim.